VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

Highrise

RA Bill No.: 12

Name of Project : BHEL - KKNPP

Name of Contractor : IMMANUVEL CABS **Executed By** : IMMANUVEL CABS

Work Order No. : 8 **Voucher No** :

Date of Bill : 31/01/2021 **Contractor Bill No:** 09

GSTIN No.: State: Tamil Nadu State Code: 33

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	WO Amt	Quantity			Amount (in Rs.)		
						Previous	This Bill	Cumulative	Previous	This Bill	Cumulative
1	CONVEYANCE Hiring of TATA Sumo SAC :	Month	6.00	30,000.00	180,000.00	3.45	1.00	4.45	103,380.00	30,000.00	133,380.00
2	CONVEYANCE L/C for sumo OT SAC :	Hour	24.00	100.00	2,400.00		24.00	24.00	0.00	2,400.00	2,400.00
	A TOTAL AMOUNT OF WORK DONE								**103,380.00**	32,400.00	**135,780.00**

B ADJUST FOR BASIC MATERIAL RATE VARIATION (+) 0.00

C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) 0.00

D ADJUST CREDITS (-)

E ADJUST DEBITS (-)

Previous Amount: 1994.00 Current Amount: 324.00 Cumulative Amount 2318.00

Admin Charges (1%) 324.00

F TAXES (+)

VAT 0.00

SERVICE TAX 0.00

GST **0.00**

GST Details:

	Total GST For Provider		Total GST For Receiver		Total GST
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	0.00
J	TOTAL AMOUNT	32,076.00
K	T.D.S AMOUNT	486.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	31,590.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	275,980.00	0.00

Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director